

IN RE:
TERRI A ROSS

CASE NO. 08 B 14631

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-4643

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 06/06/2008 and was confirmed 08/11/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 12/15/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
TRIAD FINANCIAL CORP	SECURED VEHIC	5400.00	.00	130.00
ACCOUNT RECOVERY SERVICE	UNSECURED	NOT FILED	.00	.00
T MOBILE	UNSECURED	NOT FILED	.00	.00
CHASE BANK USA NA	UNSECURED	505.22	.00	.00
CREDIT FIRST	UNSECURED	85.32	.00	.00
SBC AMERITECH	UNSECURED	NOT FILED	.00	.00
IL DEPT OF HUMAN SERVICE	UNSECURED	NOT FILED	.00	.00
AT&T WIRELESS	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	870.50	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	205.47	.00	.00
SALLIE MAE	UNSECURED	NOT FILED	.00	.00
STONELEIGH RECOVERY ASSO	UNSECURED	NOT FILED	.00	.00
UNIVERSITY OF CHICAGO HO	UNSECURED	NOT FILED	.00	.00
US DEPT OF EDUCATION	UNSECURED	22342.47	.00	.00
WELLS FARGO AUTO FINANCE	NOTICE ONLY	NOT FILED	.00	.00
BARNES REALTY	NOTICE ONLY	NOT FILED	.00	.00
TRIAD FINANCIAL CORP	UNSECURED	1824.57	.00	.00
WELLS FARGO BANK NA	UNSECURED	11551.41	.00	.00
COMMONWEALTH EDISON	UNSECURED	466.26	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,474.00		100.00
TOM VAUGHN	TRUSTEE			20.00
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	250.00	
PRIORITY		.00
SECURED		130.00
UNSECURED		.00

ADMINISTRATIVE		100.00
TRUSTEE COMPENSATION		20.00
DEBTOR REFUND		.00
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TOTALS	250.00	250.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/05/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE